61288, Houston TX 77208 (Houston Div	CT OF TEXAS P.O.Box ision)	PROOF OF CLAIM	
Name of Debtors	Case Number		
Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-10901 Creditor ID#:	
*place an "x" beside the name of the Debtor you are filing a claim against		United States Bankruptcy Court Southern District of Texas	
Name of Creditor (The person or other entity to whom the debtor owes money or property): Chapal/ Zenray Inc.	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	JUN 2 8 2000	
Name and address where notices should be sent: ***********************************	Check box if you have never received any notices from the bankruptcy court in this case	Michael N. Milby, Clerk	
1451 Wycliff Ave Dallas TX 75207-6103	Check box if the address differs from the address on the envelope sent to you by the court.		
Account or other number by which creditor identifies debtor:	Check here replaces if this claim amends a previ	ously filed claim, dated:	
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 U Wages, salaries, and compensation Your SS#: Unpaid compensation for services from to (date)	<u> </u>	
2. Date debt was incurred: 4-13-99	3. If court judgment, date ob	tained:	
4. Total Amount of Claim at Time Case Filed: \$ 45, 9// 0/ If all or part of your claim is secured or entitled to priority, also complet — Check this box if claim includes interest or other charges in additional charges. additional charges.		Attach itemized statement of all interest or	
 5. Secured Claim. Check this box if your claim is secured by collateral (including a 	6. Unsecured Priority Claim. Check this box if you have an unit of the control o	insecured priority claim	
right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in secured claim, if any \$	the bankruptcy petition or cessation of the U.S.C. § 507(a)(3) Contributions to an employee benefit plane. Up to \$1,950* of deposits toward purchate personal, family, or household use - 11. Alimony, maintenance, or support owed 507(a)(7). Taxes or penalties owed to government. Other – Specify applicable paragraph of	: \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 an - 11 U.S.C. § 507(a)(4). ase, lease, or rental of property or services for U.S.C. § 507(a)(6). I to a spouse, former spouse, or child - 11 U.S.C. al units - 11 U.S.C. § 507(a)(8). f 11 U.S.C. § 507(a). 98 and every 3 years thereafter with respect to	
right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in	Specify the priority of the claim Wages, salaries, or commissions (up to the bankruptcy petition or cessation of the U.S.C. § 507(a)(3) Contributions to an employee benefit place up to \$1,950* of deposits toward purchas personal, family, or household use - 11 Alimony, maintenance, or support owed 507(a)(7). Taxes or penalties owed to government Other – Specify applicable paragraph of *Amounts are subject to adjustment on 4/1/cases commenced on or after the date of acceptance of the commence of the commenc	: \$4,300),* earned within 90 days before filing of he debtor's business, whichever is earlier - 11 an - 11 U.S.C. § 507(a)(4). ase, lease, or rental of property or services for U.S.C. § 507(a)(6). I to a spouse, former spouse, or child - 11 U.S.C. al units - 11 U.S.C. § 507(a)(8). f 11 U.S.C. § 507(a). 98 and every 3 years thereafter with respect to	

United States Bankruptcy Court

Southern District of Texas

Notice of

Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning each of the debtor corporations listed below was filed on June 1, 2000

You may be a creditor of one or more of the debtor(s), This notice lists important deadlines. You may want to consult an attorney to protect your rights. All documents filed in the cases may be inspected at the bankruptcy clerk's office at the address listed below. NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Reverse Side For Important Explanations.

Jointly Administered Under Debtor (name(s), case numbers and address): Case Number 00-35078-H2-11 Stage Stores, Inc., a Delaware corp.; Case No. 00-35078-H2-11 Specialty Retailers, Inc., a Texas corp.; Case No. 00-35079-H2-11 Taxpayer ID Nos: Specialty Retailers, Inc. (NV), a Dallas corp.: Case No. 00-35080-H2-76-0407711 (Stage Stores, Inc.) 74-0821900 (Specialty Retailers, Inc.) 10210 Main Street 91-1826900 (Specialty Retailers, Inc. (NV)) Houston, TX 77025-5229 Toll Free Number: 1-800-804-2013 (for case information) Attorneys for Debtors Telephone Number: Attorney for Debtors (name and address): Toll Free 1-877-559-9672 Andrew E. Jillson, Esq. Lynnette R. Warman, Esq. Jenkens & Gilchrist, a Professional corporation Information may also be obtained from the 1445 Ross Avenue, Suite 3200 following website: Website address: www.stagestoresbankruptcv.com Dallas, TX 75202-2799

Meeting of Creditors

Date:

7 / 11 / 00

Time: 2:00

A.M.(X) P.M.

Location:

U.S. Courthouse

Jury Assembly Room 515 Rusk, 6th Floor

Houston, Texas 77002

Deadlines to File a Proof of Claim

Proofs of Claim must be received by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit):

For a governmental unit: 11/28/00 10/9/00

Mail claim to: U.S. Bankruptcy Court

P.O. Box 61288 Houston, TX 77208

Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

Address of the Bankruptcy Clerk's Office:	For the Court:
515 Rusk Avenue	
1 st Floor	Clerk of the Bankruptcy Court:
Houston, Texas 77002	
Telephone number: 713/250-5115	Michael N. Milby, Clerk
Hours Open: 9:00 a.m 4:30 p.m.	Date:

CHAPAL ZENRAY INC. 1451 WYCLIFF AVENUE DALLAS, TEXAS 75207 Telephone: (214) 638-0402 FAX: (214) 638-5712

ement

SPEC0001	CUSTOMER NO.
Jun 16,00	
–	PG

SPECIALTY RETAILERS INC. #3301 SSI MERCHANDISE PAYABLE DEPT. P.O. BOX 20768 HOUSTON TX 77225-0768 USA

	16,222.69	29,103.48	33,592.17	0.00
	+ DAYS	-90 DA	31-60 DAYS	CURBENT
78,918.34	BALANCE	5 DEBIT NOTE 6 INTEREST	3 - ADJUSTMENT 4 - PAYMENT	1 - INVOICE 2 - CREDIT NOTE
		* / * * * * *	0	H
78 918 34		14 111 67	405505	04 00
64,806.67		19,480.50	406167	Mar 21,00
45,326.17		4,378.68	403967	
40,947.49		1,683.50	403220	Mar 08,00 1
39,263.99	_	18,436.28	403189	Mar 03,00 1
20,827.71		4,605.02	402422	Feb 28,00 1
16,222.69		3,532.57	319762	Dec 09,99 1
12,690.12		900.00	313415	Nov 17,99
11,790.12		2,161.67	311489	Dec 03,99 1
9,628.45		540.27	308687	Oct 15,99 1
9,088.18	-45,750.43		1 5 1	Jan 14,00 4
54,838.61		47,964.59	305346	Nov 15, 99
6,874.02	-17,000.44		161	Jan 14,00 4
23,874.46		17,430.00	302872	Nov 26, 99 1
6,444.46	-31,505.00		161	Jan 14,00 4
37,949.46		32,562.50	295067	Nov 05,99
5,386.96	-2,323.80		145	Mar 09,00
7,710.76		5,178.58	295066	Oct 14,99 1
2,532.18		1,227.20	286610	Jun 10,99 1
1,304.98		400.00	274236	Apr 13,99 1
904.98		392.94	11576	Feb 07,00
512.04		512.04	11575	Feb 07,00
AMOUNT	CREDIT	CHARGES	REFERENCE	DATE

^{1 1/2%} PER MONTH (18% PER ANUM) SERVICE CHARGE ON PAST DUE BALANCE.

CHAPAL ZENRAY INC. 1451 WYCLIFF AVENUE DALLAS, TEXAS 75207 Telephone: [214] 638-0402 FAX: (214) 638-5712

FAX: (214) 638-5712

CUSTOWER NO.

SPEC0001

Jun 16,00

PG

4-4

		PAYMENT \$	AMOUNT OF PAY
	78,918.34	TNUO	PAY THIS AM
	14,111.67	406505	Apr 04,00
	19,480.50	406167	Mar 21,00
	4,378.68	403967	Mar 14,00
	1,683.50	403220	Mar 08,00
	18,436.28	403189	Mar 03,00
	4,605.02	402422	Feb 28,00
	3,532.57	319762	Dec 09,99
	900.00	313415	Nov 17,99
	2,161.67	311489	Dec 03,99
	540.27	308687	Oct 15,99
	-45,750.43	161	Jan 14,00
	47,964.59	305346	Nov 15,99
	-17,000.44	161	Jan 14,00
	17,430.00	302872	Nov 26,99
	-31,505.00	161	Jan 14,00
	32,562.50	295067	Nov 05,99
	-2,323.80	145	Mar 09,00
	5,178.58	295066	Oct 14,99
	1,227.20	286610	Jun 10,99
	400.00	274236	Apr 13,99
	392.94	11576	Feb 07,00
	512.04	11575	Feb 07,00
\times	AMOUNT	REFERENCE	DATE

SPECIALTY RETAILERS, INC. STATEMENT OF ADDITIONAL CHARGES/CREDITS

Statement of Open Account	\$ 78,918.34
Merchandise Returned Without Authorization or Approval	(7,027.23)
Merchandise Returned Without Authorization/Approval	(25,279.49)
Merchandise Returned Without Authorization/Approval	(720.43)
Freight Charges Paid To UPS Because Consignee Refused Their Billings	19.82
Total Claim	\$ 45,911.01

\$ 45,911.01

True & Correct As Stated:

Charles E. Moun 6-27.00 Charles E. Moore

Controller

Chapal Zenray, Inc.

CHAPAL/ZENRAY RETURN AUTHORIZATION FORM

2881

FORM 05/96

JUST NAME		<u>SS/</u>	<u></u>		DATE: 5-2-00 RA#	087
SALESMAN	RS	R	INVOICE	#\/PR/615	SPO# VANDOUS RETURN DATE	5-00
STYLE#	SKU#	QTY	PRICE	EXT PRICE	REASON FOR RETURN	TERMS OF RETURN
VARIOUS		1548		70272	SEE ATTACHED	
			•	78.		
	<u></u>		· · · · · · · · · · · · · · · · · · ·	<u>-,</u> -		<u>'</u>
	· -				; 	<u></u>
	,, <u> </u>		<u> </u>	<u> </u>	RTM No.	
	<u>. — — .</u>		<u>, </u>		004674-60-935	
				•		
	•		<u> </u>			·
		<u> </u>	<u> </u>		MAY 2 4 2000	
	<u> </u>		<u></u>			<u> </u>
					,	
j 			·			
			···		<u></u> -	· <u></u>
		<u>,</u>	_			
	<u> </u>			·		
	, ,				· · · · · · · · · · · · · · · · · · ·	
	· -	· ·				
	<u> </u>					
					·	<u></u>
	TOTAL	1548		7027.23		
F	BEDVED	BV:	Maxa	· (APPROVED BY:	
•	·· / / / / / / / / / / / / / / / / / /	\\	צונגאן י		ALLUOVED RA:	5-2-w
NOTE: ALL CA	RTONS AN	D PACKING	SLIPS MI	UST HAVE C		5 - Lie

NOTE: ALL CARTONS AND PACKING SLIPS MUST HAVE OUR RA#.

ANY ADDITIONAL STYLES OR UNITS RETURNED WITH THIS RA# WILL NOT BE ACCEPTED.

A DETAILED PACKING SLIP OR COPY OF THIS DOCUMENT MUST BE INCLUDED WITH THE RETURN.

CHAPAL/ZENRAY RETURN AUTHORIZATION FORM

2879

FORM 05/96

SKU#	<u>*</u>	¯in∧oicE <u>*</u> /	VARIOUS	PO# \ARIOUS	PRETURN DA	TE:5-00
	QTY	PRICE E			OR RETURN	
ARIOUS_	5054	//	7701.49	SEEATTAC		TERMS OF RET
	•		7 5-78	- <u>Z</u>	<u>- /7 </u>	<u> </u>
			<u>/ </u>		<u>. </u>	
			-			
	<u> </u>			<u> </u>		
				146360	2-93/	<i>,</i>
				4	<u></u>	·—————————————————————————————————————
				046362	7-05/	<u> </u>
·				$\frac{4}{4}$		<u> </u>
					K.3 ()	<u> </u>
	 -			MICOLI		
				MAY 26	2000	
	<u> </u>		·		~ ~ ~ ~ ~ 	
				Ra Wa		·
					<u> </u>	
				O Cian source		<u> </u>
		——————————————————————————————————————	<u>-</u> - <u>-</u> -	-3 VLY YNLETICY	nandise how	Proplem 172 Prs
				effect merch	1 concluse	91 PCS
			N&	t thes I-lan,	NUMBER	48 PCS
				Pt merchandise	in the Baxes	33 DC
			A2	1 morchandis	2 in the array	SET INCOMP
<u> </u>			To	tal Received 4"	160 chart	O SEE LNCOMP
					100 3008	294 PCS
						
TOTAL		7	~ / / · · · ·	-	<u></u>	
<u> </u>	,,, <u>,</u>		17:47			
PREPARED DI		1	•		2	- Eller

NOTE: ALL CARTONS AND PACKING SLIPS MUST HAVE OUR RA#.

ANY ADDITIONAL STYLES OR UNITS RETURNED WITH THIS RA# WILL NOT BE ACCEPTED.

A DETAILED PACKING SLIP OR COPY OF THIS DOCUMENT MUST BE INCLUDED WITH THE RETURN.

CHAPAL/ZENRAY RETURN AUTHORIZATION FORM

2878

FORM 05/96

JUST NAME_	<u>S</u>	SL			DATE: 5-2-20 RA#	000088
SALESMAN _	RS	<u>R</u>	INVOICE	#VAR/01/5	PO# VARIOUS RETURN	DATE: 5 つ)
STYLE#	SKU#	QTY		EXT PRICE		<u></u>
VARIOU	<u> </u>	153	<u> </u>	1720,43	SEE ATTAC	HED
			<u> </u>			<u> </u>
			<u> </u>	"	KIMNO.	
		· · ·	<u> </u>	· <u>-</u> ·	00467522	<u> </u>
			·		<u> </u>	<u> </u>
		<u> </u>			MEMILIN	
<u></u>	<u> </u>	<u> </u>	, <u> </u>		MAY 2 4 2000	
<u> </u>	<u> </u>	· ·			Patty	<u> </u>
		_	_			
					<u></u>	<u> </u>
	· · ··			- <u> </u>		
		<u></u>				
<u> </u>			_	<u>-</u>		
	_	_	<u> </u>		<u> </u>	<u>.</u>
	,,	<u> </u>			<u> </u>	<u> </u>
<u> </u>						
				# / / -		
	TOTAL	<u> </u>	//	20.43		, ·
PR	EPARED B	<u>Y:</u>	Dero	<u>, </u>	APPROVED BY:	la Ala
OTE: ALL CAR	TONS AND	PACKING S	LIPS MU	ST HAVE OU	JR RA#.	5-2

NOTE: ALL CARTONS AND PACKING SLIPS MUST HAVE OUR RA#.

ANY ADDITIONAL STYLES OR UNITS RETURNED WITH THIS RA# WILL NOT BE ACCEPTED.

A DETAILED PACKING SLIP OR COPY OF THIS DOCUMENT MUST BE INCLUDED WITH THE RETURN.